PAYMENT VOUCHER

GENERAL INFO	RMATION
	Soc. Sec. #
Name:	
Address: Vendor	<u>-</u>
Address:	
City-State: Zip Cod	e:
Case No Case Title:	
Case No. Case Title: Case Type	
Case Type	
FOR ATTORNEYS	
Date Appointed by Judge	in Dept
Date Appointed by Judge Code Section Appointed Fo	
CIRCUMSTANCES OF APPOINTMENT	
Conflict PD unavailability Other (Specify):	
Date Service Performed from to Hourly Rate Maximum Amount Authorized	
Hourly Rate Maximum Amou	nt Authorized
Thousand Authorities and Autho	
□W-9 Attached □ Case Print Attached □ Order Attached	
OFFICE BILLING INVOICE OR DECLARATION REGARDING FEES MUST BE ATTACHED.	
FOR INVESTIGATORS/INTERPRETERS/OTHER	
Date of Appointment/Court Order by Judge in Dept	
Code Sectionor In Pro Por	
Name of Attorney or In Pro Per Type of Service	
Hourly Rate Maximum Amount Authorized	
Hourly Rate Maximum Amount Authorized W-9 Attached Court Order Attached Receipts Attached	
Verified by	
Attorney Name (printed) S	ignature Date
OFFICE BILLING INVOICE OR DECLARATION REGARDING FEES MUST BE ATTACHED.	
	FOR COURT USE ONLY
FEES ORDERED IN THE SUM OF \$	Verified by For \$
TEES ORDERED IN THE SOM OF \$	Entered into Court Record on
	Emerca into court record on
Signature of Judge Date	
I DECLARE THE FOREGOING AND ANY ATTACHMENTS HERETO TO BE AN ACCURATE STATEMENT	
OF SERVICES RENDERED IN THIS CASE.	
Signature of Claimant Date	<u> </u>
Signature of Ciminant	

^{*}INSTRUCTIONS FOR SUBMISSION OF PAYMENT VOUCHER Attached for Claimant's information. App. 5-1-01